

DRMS-TSD

December 23, 1998

SUBJECT: DRMS Letter Number 98-1-17, DEMIL Challenge Program
Procedures

TO: Recipients of DRMS-I 4160.14, Vol. VII

This letter is directive in nature and expires December 31, 1999
unless sooner updated, supplemented or superseded.

1. The purpose of this letter is to update guidance contained in DRMS-I 4160.14, Vol. VII, Instructions for Demilitarization for DRMS and the Defense Reutilization and Marketing Offices, December 96 edition. This numbered letter provides policy guidance for "DEMIL Code Challenge Processing and Actions Resulting From Challenges (Reports)". The provisions of this numbered letter are applicable to all DRMS activities worldwide and compliance by all DRMS activities is mandatory.

2. DRMS-I 4160.14, Volume VII, Chapter 2, is changed as follows:

<u>Remove Page</u>	<u>Insert Page</u>
2-23 and 24	2-23 and 24
2-27 and 28	2-27 thru 28.1
2-33 thru 2-35	2-33 thru 2-35

3. Readers are advised to make the page insertions as indicated above. This letter will be filed in front of the instruction for future reference.

4. In order to maintain a current index of changes to DRMS guidance, add this numbered letter to enclosure one of the current DRMS letter number index.

Encl

/s/ Bradford J. Bisson
RONALD V. JOHNSON
LTC, OD, ARNG
Executive Officer

DISTRIBUTION:

Attached Labels
10 DRMS-TSP

This numbered letter is accessible on the world wide web.

3. DRMO Access to DEMIL Challenge Reports in the System. ***These reports are generated daily and need to be collected and passed to the DRMO DEMIL Coordinator (DC) for action.***

PROCESS: Collecting and Reviewing DEMIL Challenge Reports in the System.

- a. At the Main Menu Select 5, DRMO Reports.
- b. In DRMO Reports select **Current**, **Narrow** and **Warehousing**.
- c. These reports are generated as a result of DEMIL challenges. It is imperative that the following reports be collected, reviewed and processed on a DAILY basis:
 - **DEMIL Challenge Change Notice** - Notifies the initiating DRMO of challenges submitted and what the DRMS DEMIL coordinator has changed the DRMO's proposed DEMIL code to, by NIIN sequence.
 - **DEMIL Code Change Notice** - Notifies all DRMOs of challenges submitted that are approved and all the DTID or scrap records affected, in NIIN and DTID sequence, to include any NIINs affected without an associated DTID record.

NOTE: In-line changes that (updates the NSN Characteristics File, the accountable records, and writes event history) will be automatically posted to all items on the DRMS inventory at the time the change notice is generated.

- **OSB DEMIL Code Change Notice** - Notifies all DRMOs by PLR suffix (other than A) of challenges submitted that are approved and all the DTID or scrap records affected, in NIIN and DTID sequence.
- **DEMIL Challenge Denial Notice** - Notifies the initiating DRMO of challenges submitted that have been denied.
- **DTID Freeze Notice** - Notifies the DRMO of items on inventory with DEMIL codes A, B, or Q being challenged to a DEMIL required code. A Corporate (Freeze Code X) is placed on items worldwide. Frozen items on inventory will go to "MSC Q" with "Available Quantity of zero", which makes the inventory **out of balance**. This requires a DTID restart to be performed to return to a normal processing cycle.
- **NSN Freeze Release Notice** - Notifies the DRMO of items when the Corp NSN freeze has been cancelled. The cancellation is generated upon DRMS's decision to **Approve** or **Deny** the challenge. Once the freeze has been lifted, a DTID restart is required to correct the **out of balance condition**.
- **NSN Overridden Freeze Notice** - Notifies the DRMO of items frozen, then released, that the DEMIL freeze is now in affect. Items released are re-froze due to a DEMIL challenge.
- **DEMIL Code Changes Due to Changes In FLIS** Notifies all DRMOs when a change has been made to the FLIS by an Item Manager. In-line changes will be automatically posted to all items on the DRMS accountable records.

NOTE: The above are also applicable to RCP. DRMOs are to continue following procedures for record keeping outlined in DRMS-I 4160.14, Volume IV, Chapter 9, Paragraph B.

- d. See figures 2-13 through 2-20 for sample reports.

Udor2000.7.9hp	DAISY	08/29/97						
USERID s9d3027	ACCESS CURRENT NARROW WHSNG REPORTS	13:38						
		94297						
<u>S</u>	<u>NUM</u>	<u>SOURCE</u>	<u>REPORT</u>	<u>SEQ</u>	<u>DATE</u>	<u>#PAGES</u>	<u>REPORT</u>	<u>NAME</u>
001		udpd2501	031	Oct 11	0		Demil Code Change Notice	
002		udpd2501	032	Oct 12	0		Demil Code Change Notice	
003		udpd2501	033	Oct 13	0		Demil Code Change Notice	
004		udpd2501	036	Oct 18	2		Demil Code Change Notice	
005		udpd2501	038	Oct 20	4		Demil Code Change Notice	
006		udpd2501	039	Oct 21	4		Demil Code Change Notice	
007		udpd2501	040	Oct 24	3		Demil Code Change Notice	
008		udwc1003	94273	Sep 30	1		RESI B Part 3	
009		udwc1003	94280	Oct 7	1		RESI B Part 3	
010		udwc1003	94287	Oct 14	1		RESI B Part 3	
011		udwc1003	94294	Oct 21	1		RESI B Part 3	
012	SYCA	udpd1202	144	Oct 13	1		Demil Challenge Denial Notice	
OPTIONS								
Forward Backward Print All Range Milti Specific Unmark Download Help Quit								
SELECTION:								

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TOTAL REPORTS: 151

Figure 2-13. Access Current Narrow Whsng Reports, DEMIL Code Change Notice and DEMIL Challenge Denial Notice

Figure 2-16: Access Current Narrow Whsng Reports, DEMIL Code Change Notice and DEMIL

Challenge Denial Notice

udor2000.7.9hp	DAISY	08/24/95
USERID s9d3027	ACCESS CURENT NARROW WHSNG REPORTS	13:30
		94297

S	NUM	SOURCE	REPORT	SEQ	DATE	#PAGES	REPORT NAME
073	SYCC	udwc1002	94294	Oct 21	2		RESI B Part 2
074	SYCC	udwc1003	94273	Sep 30	1		RESI B Part 3
075	SYCC	udwc1003	94280	Oct 7	1		RESI B Part 3
076	SYCC	udwc1003	94287	Oct 14	1		RESI B Part 3
077	SYCC	udwc1003	94294	Oct 21	1		RESI B Part 3
078	SYCC	udpd2521	040	Oct 24	1		OSB Demil Code Change Notice
079	SYCC	udwb3601	94269	Sep 26	1		Workload Visibility
080	SYCC	udwb3601	94270	Sep 27	1		Workload Visibility
081	SYCC	udwb3601	94271	Sep 28	1		Workload Visibility
082	SYCC	udwb3601	94272	Sep 29	1		Workload Visibility
083	SYCC	udwb3601	94273	Sep 30	1		Workload Visibility
084	SYCC	udwb3601	94274	Oct 4	1		Workload Visibility

OPTIONS

Forward Backward Print All Range Multi Specify Unmark Download Help Quit

SELECTION:

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TOTAL REPORTS: 151

Figure 2-14. Access Current Narrow Whsng Reports, OSB DEMIL Code Change Notice

udpd1312.004	DAISY	10/0397
FILE SEQ = 037	DEMIL CODE CHANGE NOTICE	14:21
		PAGE 2
FSC 5998	niin 00-134-2939	
DRMS Justification:		
Current Demil Code B	Proposed Demil Code D	
Noun Name EXTENDER CARD, ELECT		
Appendix 4	Item 11	ECCN
DRMS Justification:		
APP 4, CAT XI, PARA D: COMPONENT DESIGNED FOR ARTICLES IN THIS CATEGORY. CIRCUIT CARDS/BOARDS, EXTENDER CARDS AND ELECTRONICS IN CRITICAL FSCs ARE MILITARY UNIQUE ELECTRONIC TEST EQUIPMENT ...		

END OF REPORT

Figure 2-19. DEMIL Code Change Notice

udpd2521.002	DAISY	08/21/97
FILE SEQ = 038	DEMIL CODE CHANGE NOTICE	05:02
		PAGE 1
NSN 5962-01-069-4984	Noun Name: MICROCIRCUIT,DIGITA	Init Dt 09/08/07
Old Demil Code L		
New Demil Code D	Ciic 4	Employee ID Number s9d3027
PLR SYCC		
	IFB	Sales Rfrl
DTID Number	RSC	Site/Storage Scrap Id RSC Number Item Number Item
FB305941080027	W	DO/B0101918B1 LP24A2B Y SYCD409 000

END OF REPORT

Figure 2-20. OSB DEMIL Code Change Notice

4. DRMO Review DEMIL Challenge in DAISY With Corporate Access

NOTE: DRMO users should initially review Corporate DAISY to query NIINs in DEMIL Challenge to determine whether a challenge has already been initiated. If not, you may initiate a challenge through the DRMO receipt process or the DEMIL Stand-Alone. If one already exists, another challenge is not necessary unless the DEMIL challenge code and justification is disputed. If so, enter at your DRMO level.

PROCESS: Viewing DEMIL Challenges at Corporate DAISY.

- a. Sign on to Corporate DAISY by using the Telnet options in DAISY (you must have a login to the DRMS DAISY system).
- b. Once connection is made select the Warehousing option.
- c. In the Warehousing Menu select DEMIL Challenge.
- d. Type in the NIIN of the NSN to be reviewed and press F3 to find (or you may type in your DRMO RIC or PLR if you need to know the status of your DEMIL challenges).
- e. If the NIIN hasn't been challenged you will receive a message 'No Records Found'. Press F13 to clear to find another NIIN or F1 to exit.
- f. If the NIIN has been challenged the record(s) will appear on the screen. To view information pertaining to the NIIN, press F2 for next form. You will have view capability only. No updates will be allowed.

NOTE See Figure 2-31 for a definitions of codes.

g. Viewing: There are a total of six screens (forms) that should be viewed to perceive the actual status of the challenged NIIN. These screens depict general information - Characteristic data, Management data, DRMS's recommendation and justification, DRMS's decision, and Item Manager notification and DAISY overlay, respectively. The challenge status code changes as NIIN updates occur. To determine what the DEMIL Code is changing to by viewing the first screen only, look at the status code. If the status is "c" with no IM DEMIL code, then the DEMIL code will not change from the "Current DEMIL code", this means the challenge has been denied. If the status is "C" with an IM DEMIL code, then the DEMIL code will be the IM's DEMIL code. If the status is "D" with no "Recommended Code" then the code will be the "Proposed DEMIL Code". If the status is "D" with a Recommended DEMIL Code, then the code will be the "Recommended DEMIL Code". Items in "D" status means that DRMS has made a decision and the DAISY overlay has occurred while awaiting the IM's decision.

Detailed Information: (Press F2 to Scroll the forms)

(1) The first screen (form) reflects the various DEMIL codes and general information pertaining to the NIIN:

The Current DEMIL Code reflects the FLIS code (after the DRMO initiates the challenge, this code changes from the DRMO's NSN characteristic DEMIL code to the FLIS DEMIL code during the evening batch to CORP); the Property DEMIL Code reflects the DTID DEMIL Code; the Proposed DEMIL Code reflects the initiating DRMO DEMIL Code; the Recommended DEMIL Code reflects that DRMS agrees that a change is necessary, however, does not agree with the proposed code. This code will then be the DRMS DAISY overlay code. At the receipt of the initial challenge, the challenge status code will be "I".

NOTE: In the DRMO justification block, the DRMO must provide as much information as possible about the item.

(2) The second screen (form) indicates that the NIIN's Characteristics Data have been received. Once this occurs, the Challenge status Code will be "J" or "M".

(3) The third screen (form) indicates that the NIIN's Management Data have been received. When this occurs, the Challenge Status Code will be "F".

(4) The fourth screen (form) is the reviewer's input that depicts DRMS's initial recommendation to approve, change or deny the proposed DEMIL code. When this occurs, the Challenge Status Code will be "R".

(5) The fifth screen (form) is the approver's input that depicts DRMS's final decision to approve or deny the challenge. When this occurs, the Challenge Status Code will be "C" or "D". If the code is "D", the DAISY overlay occurs with the new DEMIL Code.

(6) The sixth screen (form) identifies the Item Manager Notification and DAISY overlay dates.

h. Once all data has been reviewed, press F2 to return to the initial challenge screen press F1 to go back to the previous screen.

i. If more than one challenge has been submitted on the same NIIN from different DRMOs press F4 to go to the next record of the challenged NIIN.

j. Once all NIINs and data have been reviewed, continue to press F1 to exit until you are at your DRMO DAISY menu.

k. See Figures 2-22 through 2-30 for sample screens.

replace	stored/modified		update		record 1 of	1 records found
udpd1300.004			DAISY			10/20/97
s9d3027			Final Decision of DEMIL Challenge Request			08:46

FSC/NIIN	2530-006884757	CURRENT DEMIL CD: A	PROPOSED DEMIL CD: B
NOUN NAME: ROLLER ASSEMBL		PROPERTY DEMIL CD: A	RECOMMENDED DEMIL CD: D
DRMO RIC/SFX: SYCA		EIN: s9d3027	IM DEMIL CD: *
INITIATION DATE: 09/09/97		CHALLENGE STATUS CD: D	CLOSED DATE: *****
DRMO NAME: DRMO COLORADO SPRIN			IM RIC: S9E
DRMO JUSTIFICATION:			
test challenge			

DECISION: A	DECISION DATE: 09/25/97	DECISION USER ID: s9d3027
IM NOTIFICATION FLAG: N	NUMBER OF DAYS: 0	
HOLD/FREEZE FLAG: *	DTID UPDATE FLAG: C	TIR UPDATE FLAG: *
test change from a to d and not to be		

VIEW ONLY - NO UPDATES ALLOWED.

F1-Prv Form | F2-Nxt Form | F3-Find | F4-Nxt Rec | F5-Fld Help | F10-More Key

Figure 2-29. Final Decision of DEMIL Challenge Request

replace		stored		update		record 1 of	1 records found
udpd1300.004				DAISY			08/20/97
s9d3027				Historical Data Updates to DEMIL Challenge File			08:46

FSC/NIIN	2530-006884757	CURRENT DEMIL CD: A	PROPOSED DEMIL CD: B
NOUN NAME: ROLLER ASSEMBL		PROPERTY DEMIL CD: A	RECOMMENDED DEMIL CD: D
DRMO RIC/SFX: SYCA		EIN: s9d3027	IM DEMIL CD: *
INITIATION DATE: 09/09/97		CHALLENGE STATUS CD: D	CLOSED DATE: *****
DRMO NAME: DRMO COLORADO SPRIN			IM RIC: S9E
DRMO JUSTIFICATION:			
test challenge			

IM NOTIFICATION DATE: *****	IM METHOD OF TRANSMISSION: *
1 ST FLLW UP DT: *****	2 ND FLLW UP DT: *****
NEXT FLLW UP DT:*****	
IM DECISION: *G:	IM FINAL REPLY DT: *****
IM DEMIL CODE: *	
IM REMARKS:	

REMOVAL FLAG: *

REMOVAL DATE: *****

DAISY OVERLAY DATE: 09/29/97

MET DATE: *****

LCD/LAD DATE: *****

VIEW ONLY - NO UPDATES ALLOWED.

F1-Prv Form | F2-Nxt Form | F3-Find | F4-Nxt Rec | F5-Fld Help | F10-More Key

Figure 2-30. Historical Data Updates to DEMIL Challenge File

12/17/98

2-33

(dc2.doc)

DEMIL CODE CHALLENGE DEFINITIONS	
Challenge Status Codes	
I	Challenge Has Been Initiated
F	FLIS Data Has Been Added
J	Characteristics have been added – Complete Management Data Has Come Over
M	Characteristics Added – Some Management Data Available
R	Recommendation Has Been Added, Challenge Reviewed
D	Challenge Decision Has Been Made
C	Challenge Has Been Completed
Recommended Action and Challenge Decision Codes	
A	Proposed DEMIL Code is Approved
D	Proposed DEMIL Code is Denied
C	Proposed DEMIL Code is Changed
FLAGS: IM Notification, Hold/Freeze, DTID Update and TIR Update	
Y	Yes
N	No
C	Complete

Figure 2-31. DEMIL Code Challenge Definitions

G. ACTIONS RESULTING FROM CHALLENGES

1. Research. Upon receipt of your challenges, DRMS-US researches the item/material involved for accuracy of descriptive/identifying data, duplication (i.e., the same item/material may already be undergoing challenge) and identification of the responsible IMs. DRMS-US also consolidates and forwards recommended challenge code changes to the responsible IMs for confirmation.

2. Identification of Challenged Items.

a. DRMS will identify challenged items at the time challenges are submitted to the IMs.

b. The Inventory On-Hand Status at End of Month listing identifies items in your DRMO's inventories that are in suspended processing. Such items are identified on this listing by a pound sign (#). At receipt, a challenged item is identified by a two-character code in the CHAL part of the DEML CHAL PERF block on the receipt. The first character represents the current DEMIL code and the second character represents the code the item is being challenged to.

3. Disposal Processing Restriction. Restricts challenged items that are pending resolution action by DRMS.

4. Screening and Hold Actions. Normal screening and hold actions may continue on challenged items until they reach record status code "A (merchandising cycle) or "W (hold for DEMIL)".

5. DEMIL Code Change.

a. As a part of the challenge process, changes to the property accounting system whereby the records of all DRMOs are changed for the affected item or items **on the accountable records**. DRMOs are notified daily of these changes in their DAISY Access Report **Menu titled "DEMIL Code Change Notice"**. A DEMIL Code Change Notice is produced whenever a change to the **DEMIL Code** is made. **Note: in-line changes (updates the NSN Characteristics File, the accountable records, and writes event history) will be automatically posted to all items on the DRMS inventory at the time the change notice is generated.** DRMOs are required to pull the notices and provide them to the DC for review and action to ensure management that the property is consistent with the nature of the change.

b. DEMIL Code Unchanged. **If a DEMIL code challenge is denied by DRMS, a DEMIL Challenge Denial Notice will generate in the DAISY Access reports only at the initiating DRMO.** If the IM subsequently denies the challenge, DRMS will initiate action to remove the challenged DEMIL code from the accounting system. If the DEMIL Code has been changed in the system by DRMS for processing, DRMS will initiate a change to the system to revert the DEMIL Code to its original code. You will be notified of this action **by** a DEMIL Code Change Notice.

NOTE:.. After actions are taken with change notices, these notices will be retained in the source document file.

